

**GOVERNMENT OF TELANGANA
ABSTRACT**

RWS&S - Budget Estimates 2016-17 – Administrative Sanction for Rs.6,86,56,000/- to the Engineer-in-Chief, RWS&S, Hyderabad under Plan from the B.E Provision 2016-17 as 2nd quarter towards meeting the expenditure under the scheme of Water Grid District Offices - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.IV) DEPARTMENT

G.O.RT.No. 917

Dated: 15-11-2016

Read the following:

1. From the ENC, RWS&S, Hyd Lr.No., Lr.No.B1(1)/TDSWP/2016, dt.7.10.2016
 2. G.O.Rt.No.768, of Fin.(EBS.VIII)Dept, dt.8.11.2016
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ORDER:

In the reference 1st read above, the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad has requested the Government to release an amount of Rs.686.56 lakhs as 2nd quarter under the contingent heads.

In the reference 2nd read above, the Finance (EBS.VIII) Department have issued Budget Release Order to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad for an amount of Rs.6,86,56,000/- (Rupees Six Crores Eighty Six Lakhs Fifty Six Thousands Only) Plan from the B.E Provision 2016-17 as 2nd quarter towards meeting the expenditure under the scheme of Water Grid-District Offices

2. In pursuance of the Budget Release Order issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad for Rs.6,86,56,000/- (Rupees Six Crores Eighty Six Lakhs Fifty Six Thousands Only) Plan from the B.E Provision 2016-17 as 2nd quarter towards meeting the expenditure under the following scheme;

(Rs. in thousands)

Sl. No.	Head of Account Charged/Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2016-17	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Water Grid – District Offices								
Procedure of Drawl of Funds: Detailed Voucher Bill								
Drawing Officer: Concerned DDO								
Remarks:								
1	2215-01-102-11-32-110-111	V	76,00	--	76,00	19,00	19,00	38,00
2	2215-01-102-11-32-130-131	V	66,50	--	66,50	16,62	16,62	33,26
3	2215-01-102-11-32-130-132	V	67,50	--	67,50	16,87	16,87	33,76
4	2215-01-102-11-32-130-133	V	56,00	--	56,00	14,00	14,00	28,00
5	2215-01-102-11-32-130-134	V	2,79,30	--	2,79,30	69,82	69,82	1,39,66
6	2215-01-102-11-32-140-000	V	45,00	--	45,00	11,25	11,25	22,50
7	2215-01-102-11-32-280-281	V	11,00	--	11,00	2,75	2,75	5,50
8	2215-01-102-11-32-300-000	V	21,45,03	--	21,45,03	5,36,25	5,36,25	10,72,53
Total			27,46,33	--	27,46,33	6,86,56	6,86,56	13,73,21

(PTO)

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3. The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad shall take necessary action in the matter.

4. This Order does not require the concurrence of the Finance Dept., in view of the BRO issued in the reference 2nd read above.

5. This order is available on the internet and can be accessed at the address <http://www.goir.Telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.P. SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad.

The Chief Engineer, TDWSP, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Director of Works Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Sr. Deputy Accountant General (LABA), O/o. the A.G., Hyderabad.

Copy to:

The Fin (EBS.VIII) Department

The P.S. to Spl. Chief Secretary PR&RD/MD, TDWSCL, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER